Date Filed: September 24, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Consumer Counsel

Question:

(STORM MN25K – Food & Lodging) Refer to Exhibit ACCT-2 (CLP-13A-17) (MN25K). Invoice #00401, p. 247, noted an order date of 2/18/25 and invoice date of 2/20/25, however a payment due date of 12/31/24. Please confirm which dates are correct. If the payment due date is correct, why was this invoice included in the storm event MN25K?

Response:

Please refer to Exhibit ACCT-2 (CLP-13A-17) (MN25K). Invoice #00401, p. 247, upon further review of Invoice #00401 submitted by Perk on Main, LLC, it was confirmed with the vendor that the payment due date of 12/31/2024 listed on the invoice was incorrect. The vendor verified that the correct date associated with the service request is the order date of 2/18/2025.

Please refer to OCC-643, Attachment 1, which provides supporting documentation confirming the Company's request for the vendor services referenced on the invoice.